

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

AMY LYNN WAGNER

Case No.:23-21763

Debtor(s)

Ronda J. Winnecur
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/18/2023 and confirmed on 09/20/2023 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	8,098.06
Less Refunds to Debtor	5.00
TOTAL AMOUNT OF PLAN FUND	8,093.06

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,476.82	
Trustee Fee	485.88	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	1,962.70	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FREEDOM MORTGAGE CORPORATION	0.00	6,130.36	0.00	6,130.36
	Acct: 1834				
	FREEDOM MORTGAGE CORPORATION	6,674.07	0.00	0.00	0.00
	Acct: 1834				
					6,130.36

Priority					
CHARLES LAPUTKA ESQ	0.00	0.00	0.00	0.00	0.00
Acct:					
AMY LYNN WAGNER	0.00	0.00	0.00	0.00	0.00
Acct:					
AMY LYNN WAGNER	5.00	5.00	0.00	0.00	0.00
Acct:					
CHARLES LAPUTKA ESQ	2,813.00	1,476.82	0.00	0.00	0.00
Acct:					
INTERNAL REVENUE SERVICE*	27,895.46	0.00	0.00	0.00	0.00
Acct: 4691					
PA DEPARTMENT OF REVENUE*	426.69	0.00	0.00	0.00	0.00
Acct: 3790					

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount * * * N O N E * * *	Prin Paid	Int Paid	Total Paid
Unsecured					
	ADT SECURITY SERVICES INC	0.00	0.00	0.00	0.00
	Acct:				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	10,772.26	0.00	0.00	0.00
	Acct: 8926				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	5,224.47	0.00	0.00	0.00
	Acct: 1769				
	MIDLAND CREDIT MANAGEMENT INC	4,874.83	0.00	0.00	0.00
	Acct: 7779				
	CITIBANK NA**	2,944.77	0.00	0.00	0.00
	Acct: 7881				
	CLEARVIEW FCU**	32,643.05	0.00	0.00	0.00
	Acct: 6549				
	CORNERSTONE CARE	0.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	2,542.06	0.00	0.00	0.00
	Acct: 3946				
	FIDELITY NATIONAL COLLECTIONS	0.00	0.00	0.00	0.00
	Acct:				
	FIRSTMARK SERVICES	11,198.88	0.00	0.00	0.00
	Acct: 3790				
	HVMG CONVENIENTCARE	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	9,348.82	0.00	0.00	0.00
	Acct: 4691				
	JPMORGAN CHASE BANK NA S/B/M/T CH/	2,100.21	0.00	0.00	0.00
	Acct: 9305				
	JPMORGAN CHASE BANK NA S/B/M/T CH/	6,854.35	0.00	0.00	0.00
	Acct: 3933				
	JPMORGAN CHASE BANK NA S/B/M/T CH/	2,919.19	0.00	0.00	0.00
	Acct: 5850				
	KOHLS DEPARTMENT STORE	0.00	0.00	0.00	0.00
	Acct:				
	LENDING CLUB CORP*	6,541.63	0.00	0.00	0.00
	Acct: 3722				
	MIFSUD LAW OFFICE	0.00	0.00	0.00	0.00
	Acct:				
	TD BANK NA(*)	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	4,721.45	0.00	0.00	0.00
	Acct: 9733				
	RELIANCE FIRST CAPITAL LLC	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	20,882.58	0.00	0.00	0.00
	Acct: 5520				
	LVNV FUNDING LLC	6,056.12	0.00	0.00	0.00
	Acct: 8255				
	JEFFERSON CAPITAL SYSTEMS LLC*	8,829.46	0.00	0.00	0.00
	Acct: 7256				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES LLC	5,308.68	0.00	0.00	0.00
	Acct: 1399				
	THE BUREAUS INC	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
WELLS FARGO BANK NA		9,020.01	0.00	0.00	0.00
Acct: 1778					
PA DEPARTMENT OF REVENUE*		104.25	0.00	0.00	0.00
Acct: 3790					
ACCELERATED INVENTORY MGT LLC		22,129.35	0.00	0.00	0.00
Acct: 3731					
NORDSTROM INC		3,139.80	0.00	0.00	0.00
Acct: 1320					
PORTFOLIO RECOVERY ASSOCIATES LLC		6,864.78	0.00	0.00	0.00
Acct: 9408					
AIS PORTFOLIO SERVICES (AMERICAN IN		0.00	0.00	0.00	0.00
Acct:					
CERA LIPPERT		0.00	0.00	0.00	0.00
Acct:					
CREDITOR INFORMATION MISSING OR V/		0.00	0.00	0.00	0.00
Acct:					
CREDITOR INFORMATION MISSING OR V/		0.00	0.00	0.00	0.00
Acct:					
TIMOTHY WAGNER		0.00	0.00	0.00	0.00
Acct:					
BALLARD SPAHR LLP		0.00	0.00	0.00	0.00
Acct:					

*** N O N E ***

TOTAL PAID TO CREDITORS	6,130.36
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TOTAL CLAIMED	
PRIORITY	28,322.15
SECURED	6,674.07
UNSECURED	185.021.00

Date: 05/29/2024

/s/ Ronda J. Winnecour

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